

Mid-City Planning

**U.S. EPA Generator Checklist for Indiana**  
5/19/2014

JND 006 049 436

9/11/13

**PART 262: Standards Applicable to Generators of Hazardous Waste**

#	40 CFR	NA = Not Applicable, NI = Not Inspected, OK = In Compliance, DF = Deficiency	NA	NI	OK	DF
<b>GENERAL</b>			<b>NA</b>	<b>NI</b>	<b>OK</b>	<b>DF</b>
1	262.11	Hazardous Waste Determination (characteristic, listed, TCLP, knowledge, exclusions)			✓	✓
2	262.12(a)	EPA Identification Number (Generator must have ID number)			✓	
3	262.12(c)	Generator must not offer waste to transporters or facilities that have not received ID number.				
<b>THE MANIFEST</b>			<b>NA</b>	<b>NI</b>	<b>OK</b>	<b>DF</b>
329 IAC 3.1-7/4-6 & 8 & 11						
4	262.20	General Requirements (manifest to approved TSD/alt. TSD, SQG reclaim exemption on file)(all required info)			✓	
5	262.21	Manifest Acquisition (generator state 1st, consignment state 2nd)			✓	
6	262.22	Number of Copies (generator, transporters, TSD, & 1 copy returned to generator)			✓	
7	262.23	Manifest Use (signature & date: generator, transporter, TSD, keep copy)			✓	
8	329 IAC 3.1-7-4	Indiana Manifest required for hazardous waste shipped to Indiana TSD Facilities			✓	
9	329 IAC 3.1-7-6	Manifest copies available for review, submitted copies within 5 days after shipping			✓	
<b>PRE-TRANSPORT REQUIREMENTS</b>						
<b>NOTE: If facility treats in &lt; 90 day tanks or containers, see 268.7</b>						
10	262.30, 31, 32, 33	Packaging, Labeling, Marking, Placarding (DOT regulations) (Only apply if waste is in the process of being transported)				✓
<b>LARGE QUANTITY GENERATORS</b>			<b>NA</b>	<b>NI</b>	<b>OK</b>	<b>DF</b>
11	262.34(a)	90 Day accumulation limit: Generator may accumulate on-site for 90 days or less provided that:				✓
12	262.34(a)(1)	Waste is placed in tanks, containers, containment building, or drip pad				✓
13	262.34(a)(2)	Container marked with start of accumulation date				✓
14	262.34(a)(3)	Container/tank marked "Hazardous Waste"				✓
15	262.34(b)	30 Day extension	✓			
<b>SATELLITE CONTAINERS</b>			<b>NA</b>	<b>NI</b>	<b>OK</b>	<b>DF</b>
16	262.34(c)(1)	Satellite accumulation (55 gal. maximum or one (1) quart acutely hazardous)				✓
17	262.34(c)(i)	i) Container must be closed when not in use, in good condition, and compatible with waste			✓	
18	262.34(c)(ii)	ii) marked "Hazardous waste" or other words, at or near process and under control of operator			✓	

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19	262.34(c)(2)	If exceed 55 gal., container must be marked with accumulation date and must be removed within 3 days	✓			
<b>SMALL QUANTITY GENERATOR</b>			NA	NI	OK	DF
20	262.34(d)(e)(f)	SQG Requirements - 180 days or less (unless transported over 200 miles), quantity of hazardous waste on-site 6000 kg. or less, must follow:	✓			
21	262.34(d)(4)	Containers marked with start of accumulation date and words "Hazardous Waste"	✓			
22	262.34(d)(4)	Must also comply with 265 Subpart C and I. See pages 4 and 5.	✓			
23	262.34(d)(5)	i) Emergency coordinator identified	✓			
24	262.34(d)(5)	ii) Following info posted: emergency coordinator, emergency equipment location, phone numbers	✓			
25	262.34(d)(5)	iii) Employees must be familiar with handling and emergency procedures	✓			
26	262.34(d)(5)	iv) Respond to emergencies	✓			
<b>RECORD KEEPING</b>			NA	NI	OK	DF
27	262.40	RECORD KEEPING (3 yrs. for copy from manifests, TSD, biennial report, exception report, test results, waste analysis/determination, extension time for unresolved enforcement.)			✓	
28	262.41	Biennial Report (due March 1 even numbered years) (LQG ONLY)			✓	
29	262.42	Exception Reporting (LQG: >35 days, if no return copy of manifest, contact TSD: >45 days report to IDEM, (SQG: >60 days) transportation report to IDEM)	✓			
30	262.43	Additional Reporting, if required by Commissioner (concerning quantities and disposition of wastes in 40 CFR 261)	✓			
31	262.44	SQG Recordkeeping Requirements (keep records for 3 years: manifests, exceptions, waste determination/analysis)	✓			
<b>EXPORTS</b>			NA	NI	OK	DF
32	262.52	General Requirements (notify EPA, accepted by receiving country, EPA consent)	✓			
33	262.53	Notification of Intent to Export	✓			
34	262.54	Special Manifest Requirements for Primary Exporters	✓			
35	262.55	Exception Reports (>45 days from US departure, >90 days from receipt by foreign source/waste returned to US)	✓			
36	262.56	Annual Reports (March 1 annually for waste: types, quantity, frequency, destination, waste reduction send to EPA)	✓			
37	262.57	RECORD KEEPING (3 years for intent to export, EPA acknowledgments, confirmation of delivery, and annual reports)	✓			
<b>IMPORTS OF HAZARDOUS WASTE</b>			NA	NI	OK	DF
38	262.60	Hazardous Waste Imports (use consignment state's manifest)	✓			

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		<b>TSD STANDARDS APPLICABLE TO GENERATORS</b>	NA	NI	OK	DF
		<b>GENERAL FACILITY STANDARDS (NA for SQG)</b>				
39	262.34 / 265.16(a)	Personnel Training (Program Adequacy)			✓	
40	262.34 / 265.16(b)	Personnel received training within six (6) months			✓	
41	262.34 / 265.16(c)	Personnel received annual review			✓	
42	262.34 / 265.16(d)	Training Documents: job titles, job description, type of training, training records			✓	
		<b>PREPAREDNESS AND PREVENTION</b>	NA	NI	OK	DF
43	262.34 / 265.31	Maintenance & Facility Operation(must be maintained & operated to minimize possibility of release)			✓	
44	262.34 / 265.32	Required Equipment (a. Internal alarm/communication system b. External/telephone communication c. Fire extinguishers and spill control equipment d. water/foam)			✓	
45	262.34 / 265.33	Testing & Maintenance of Equipment			✓	
46	262.34 / 265.34	Communication & Alarm Access			✓	
47	262.34 / 265.35	Required Aisle Space (to allow movement of spill control and emergency equipment and inspections)	✓			
48	262.34 / 265.37	Local Authority Arrangements (police, fire, hospital)			✓	
		<b>CONTINGENCY PLAN &amp; EMERGENCY PROCEDURES (NA for SQG)</b>	NA	NI	OK	DF
49	262.34 / 265.51	Contingency Plan for Facility			✓	
50	262.34 / 265.52	Contingency Plan Content (SPCC plan, local arrangements, emergency coordinator, equipment list, evacuation plan, etc.)			✓	
51	262.34 / 265.53	Contingency Plan Available (on-site, local distribution)			✓	
52	262.34 / 265.54	Contingency Amendments (when regulations change, if plan fails, when facility makes changes)			✓	
53	262.34 / 265.55	Emergency Coordinator available			✓	
54	262.34 / 265.56	Emergency Procedures followed			✓	
		<b>USE &amp; MANAGEMENT OF CONTAINERS</b>	NA	NI	OK	DF
55	262.34 / 265.171	Container Condition (If not in good condition or leaking, must transfer waste or manage in some other way)			✓	

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56	262.34 / 265.172	Waste Compatibility with Container			✓	
57	262.34 / 265.173	Container Management (closed/manged to prevent leaks)			✓	
58	262.34 / 265.174	Inspections (weekly)				✓
59	262.34 / 265.176	Ignitable/Reactive Waste (50 ft. set back)			✓	
60	262.34 / 265.177	Special Requirements for Incompatible Waste (physical separation/container compatibility)			✓	
<b>LAND DISPOSAL RESTRICTIONS</b>			<b>NA</b>	<b>NI</b>	<b>OK</b>	<b>DF</b>
61	268.3	Dilution prohibited as substitute for adequate treatment			✓	
62	268.7	Waste Analysis, Recordkeeping (LDR Notifications: waste code, whether it is a wastewater or non-wastewater, waste constituents to be monitored if monitoring will not include all regulated constituents, subcategory if applicable, and manifest number.)			✓	
63	268.7 (a)(4)	Treatment in 90-day tanks/containers requires waste analysis plan and testing frequency, filed with Regional Administrator (IDEM), certification of shipment, retained copies on-site (5 yrs.), notifications include: EPA ID #, treatment standards with 5 letter code, and manifest number			✓	
64	268.7(a)(7)	Notifications must be kept on-site for five (5) years	✓			
65	268.9	Listed and characteristic waste codes assigned for listed waste exhibiting characteristic	✓			
66	268.42	Alternative treatment specified for lab packs, mixed waste: most stringent standards	✓			
67	268.45	Treatment standards for hazardous debris	✓			
<b>OTHER</b>			<b>NA</b>	<b>NI</b>	<b>OK</b>	<b>DF</b>
68	IC 13-30	Release of contaminants to environment				2.
69	IAC 3.1-7-8	Facility has waste minimization program as certified on manifest			✓	
70	IC 13-30-2-1 (9)	Does facility have any processes or activities (e.g. waste piles, incinerators, land disposal) which require a permit or interim status? If so, please identify below:				2.